

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-12154-AMC

LOUIS R FURMAN, JR.
6412 LAWNDAL AVE
PHILADELPHIA PA 19111

Petition Filed Date: 04/03/2019
341 Hearing Date: 05/17/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$527.50	182993	08/23/2022	\$527.50	185224	09/07/2022	\$527.50	186816
09/16/2022	\$527.50	189124	10/03/2022	\$527.50	190861	10/17/2022	\$527.50	192643
10/31/2022	\$527.50	194841	11/15/2022	\$527.50	196279	11/29/2022	\$527.50	198367
12/12/2022	\$527.50	200233	12/27/2022	\$527.50	202068	01/11/2023	\$527.50	203809
01/19/2023	\$527.50	205394	02/07/2023	\$527.50	206966	02/22/2023	\$527.50	208766
03/03/2023	\$527.50	210800	03/14/2023	\$527.50	212684	03/28/2023	\$527.50	214667
04/12/2023	\$527.50	216429	04/25/2023	\$527.50	218233	05/09/2023	\$527.50	220110
05/25/2023	\$527.50	222253	06/06/2023	\$527.50	224531	06/21/2023	\$527.50	226464
07/06/2023	\$527.50	228875	07/19/2023	\$527.50	231085			
Total Receipts for the Period: \$13,715.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$60,012.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	FORD MOTOR CREDIT COMPANY »» 003	Secured Creditors	\$28,155.44	\$28,155.44	\$0.00
4	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,470.27	\$1,129.32	\$340.95
5	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$472.69	\$363.08	\$109.61
6	WESTGATE LAKES OWNER ASSOC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	WESTGATE LAKES OWNER ASSOC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$2,047.05	\$1,572.35	\$474.70
9	BANK OF AMERICA N.A. »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$228.88	\$175.80	\$53.08
11	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$582.38	\$447.33	\$135.05
12	NATIONSTAR MORTGAGE LLC »» 010	Secured Creditors	\$936.20	\$936.20	\$0.00
13	CVI SGP-CO ACQUISITION TRUST »» 011	Unsecured Creditors	\$580.90	\$446.19	\$134.71
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,596.34	\$5,066.67	\$1,529.67

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15	SELECT PORTFOLIO SERVICING INC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
16	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$3,688.07	\$3,688.07	\$0.00
17	CITY OF PHILADELPHIA (LD) »» 15A	Secured Creditors	\$1,159.82	\$1,159.82	\$0.00
18	CITY OF PHILADELPHIA (LD) »» 15B	Secured Creditors	\$6,201.83	\$6,201.83	\$0.00
19	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$60,012.50	Current Monthly Payment:	\$1,055.00
Paid to Claims:	\$54,342.10	Arrearages:	(\$4,915.00)
Paid to Trustee:	\$5,190.38	Total Plan Base:	\$63,537.50
Funds on Hand:	\$480.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.